

MDEStat Meeting

November 14, 2011



Robert M. Summers, Secretary

Sue Battle-McDonald, Stat Director

Table 1: LMA's Projected Number of CAFOs Registered

Date	Expected Number of CAFOs Registered
9/30/11	2 PW x 1 permit/week x 16 weeks = 32 + 74 = 106
12/31/11	2 PW x 1 permit/week x 13 weeks = 26 + 106 = 132
3/31/12	3 PW x 1 permit/week x 13 weeks = 39 + 132 = 171
6/30/12	3 PW x 1 permit/week x 13 weeks = 39 + 171 = 210
9/30/12	3 PW x 1 permit/week x 13 weeks = 39 + 210 = 249
12/31/12	3 PW x 1 permit/week x 13 weeks = 39 + 249 = 288
12/31/13	3 PW x 1 permit/week x 52 weeks = 156 + 288 = 444
3/31/14	3 PW x 1 permit/week x 13 weeks = 39 + 444 = 483



Table 2: CAFO Registration Progress

(continued on next slide)

	8/19/11	8/26/11	9/9/11*	9/16/11	9/23/11	11/7/11
1. Total number of NOIs received	595	595	596	594	595	597
1a. Total number of CAFO NOIs	471	471	471	471	471	471
1b. Total number of MAFO NOIs	97	97	98	98	98	97
1c. Number of NOIs withdrawn	27	27	27	27	27	29
2. Number of CAFOs with NOI & CNMP received.	331	334	336	340	340	347
2a. Number of CNMPs under review.	219	215	229	216	213	214

Table 2: CAFO Registration Progress

	8/19/11	8/26/11	9/9/11*	9/16/11	9/23/11	11/7/11
2b. Number of CAFOs under public comments.	23	29	17	16	13	1
2c. Number of CAFOs registered under GD Permit.	89	90	81	108	114 (24%)	132 (28%)
3. Number of CAFO sites that have submitted compliance schedules to date.	345	346	346	346	346	346
4. Number of CAFO sites with compliance schedules executed*****	331	331	330	332	332	332

+ Reflects additional withdrawn CAFO that had executed compliance schedule.

* First week numbers were obtained mostly through TEMPO.

***** Actual number of active CAFO sites with fully signed compliance schedules. Does not count withdrawn which may have signed compliance schedules but are no longer in operation or combined facilities or MAFO sites who have submitted compliance schedules when they were under CAFO status.

Table 3: CAFO Inspection Tracking

	FY10	FY11	FY12 Univers e	FY12 Target	FY12 through 10/31
“Notified” (ie NOI submitted) CAFO AIs Inspected	49	58	N/A	240	89
“Notified” (ie NOI submitted) MAFO AIs Inspected	2	3	N/A	5	0
Non-notified Sites Inspected and Found to be CAFOs or MAFOs	1	37	0	25	2
Total Inspections Conducted (including sites found not to be CAFOs or MAFOs)	52	319	NA	270	91
Minor Violations Found	5	76	NA	NA	16
Significant Violations Found	0	5	NA	NA	2

Table 4: Lead Registration Letters Returned 3/22/11 To Present

1	# of letters returned	Approximately 900
2	# determined to be new owners	451
3	# of line 2 that have been contacted	451
4	# of line 3 that have registered	241
5	# of line 3 that have been out more than 30 days	126
6	# of line 5 that have been referred for enforcement	Prior to referring to enforcement Notice of Violations will be sent. These will be signed by the Director. If these letters are not responded to then they will be forwarded to Enforcement.

Table 5: Manufacturers Required to Submit E-cycling Registrations

	11/15/10	2/14/11	3/28/11	6/20/11	7/25/11	8/11/11	11/7/11
Number of electronics manufacturers required to register	223	217	220	215	216	213	214
Number of electronics manufacturers currently registered and in good standing	67 (2010)	57 (2011)	61	69	72	73	82
Number of electronics manufacturers required to register but not currently registered	156	160	159	146	144	140	132
Number of enforcement letters mailed	25	50	50	92	138	138	138
Number of letter recipients who registered after receiving letter	0	1	3	7	8	9	12

Table 6: Mercury Switch Recyclers

	6/20/11	7/25/11	11/7/11
number of entities identified by LMA as subject to switch removal requirements	212	193, at most (see note)	252
number of entities enrolled in ELVS	120	120	120

NOTE: 193 is the number of auto recyclers and scrap processors licensed by the MD MVA, based on June 2010 information. (Current information has been requested from MVA.)

Table 7: LMA Vacancies with Approved Exceptions or Identified by LMA as Priorities for Recruitment

(Continued on next slide)

PIN	Vacancy Date	Date Identified as Priority	Date Exception Req. to OBF	Date Exception Req. to DBM	DBM approval rcvd? Y/N	Overdue for Action by Admin? Y/N – if yes please explain
014462 Admin I	6/30/2011	9/20/2011	9/20/2011	9/30/2011	Y	N
015756 RCE I	6/30/2011	10/26/2011	10/27/2011	10/31/2011	Pending approval	N
018240 Geo Mgr.	4/14/2011	DNR	5/17/2011	5/22/2011	Y	N
051708 Admin Aide	12/1/2010	DNR	2/18/2011	3/3/2011	Y	N

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053037 Prog. Mgr. III	6/30/2011	8/22/2011	8/23/2011	9/1/2011	Y	N
087303 ECS I	9/12/2011	10/26/20/11	10/27/20/11	10/31/20/11	Pending approval	N
C-6001 Staff Attorney	New					N
C-6009 Geo	11/17/2010	DNR	7/19/2011	7/20/2011	Y	N